

DR-2 Disclosure Summary Page**DR-2**

Committee to Elect Jason Yates		Status:		Audited
Committee Type:	School Board Candidate	Statutory Due Date	9/8/2011	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	9/6/2011 6:18:08 PM	
Committee Code:	11322	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2011	Candidate Name:	Yates, Jason	

Treasurer

Last Name: McNunn	First Name: Christine	MI:
Address: 36832 High Meadows Lane		
City: Cumming	State: IA	Zip Code: 50061
E-Mail:		Phone: 515-277-7550

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$651.79
Schedule F1: Loans Received Total	\$750.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,401.79
Schedule B: Expenditure Total	\$1,396.79
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$5.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$1,457.43
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$750.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Committee to Elect Jason Yates	Status:	Filed
Committee Type: School Board Candidate	Statutory Due Date	9/8/2011
County: Polk	Adjusted Due Date	
District: 0	Filed Date	9/6/2011 6:18:08 PM
Committee Code: 11322	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/18/2011	Check #	Brennan, Elizabeth 804 38th Street West Des Moines, IA 50265	None	\$25.00	X
8/18/2011	Check #	Hibshman, Jon 1316 Hunter Drive Norwalk, IA 50211	None	\$20.00	X
Cash donation at fundraiser					
8/18/2011	Check #	Lagomarcino, Mark 4808 Stonebridge Circle West Des Moines, IA 50265	None	\$50.00	X
8/18/2011	Check #	McNunn, Christine 36832 High Meadows Lane Cumming, IA 50061	None	\$60.00	X
8/18/2011	Check #	Miller, James 423 34th Street West Des Moines, IA 50265	None	\$100.00	X
Cash donation at fundraiser					
8/18/2011	Check #	Oswald, Gary S 4508 NW 169th Street Clive, IA 50325	None	\$100.00	X
8/18/2011	Check #	Stein, Deborah 1438 NW 120th Street Clive, IA 50325	None	\$20.00	X
8/26/2011	Check #	Yates, Jason 1235 11th Street #312 West Des Moines, IA 50265	Self	\$100.00	
8/31/2011	Check #	Gobberdiel, Linda 5416 Boulder Drive West Des Moines, IA 50266	None	\$100.00	
9/2/2011	Check #	Yates, Jason 1235 11th Street #312 West Des Moines, IA 50265	Self	\$76.79	

Total Regular Contributions	\$276.79
Total Fundraiser Contributions	\$375.00
Grand Total All Contributions	\$651.79

Schedule B: Expenditures

Sch-B

Committee to Elect Jason Yates	Status:	Filed
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Committee Code: 11322	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/3/2011	Check # N/A	Veridian Credit Union 5910 University Ave West Des Moines, IA 50266	Bank Charges	\$14.90
Checks for campaign account				
8/5/2011	Check # 1003	Johnson, Tina/Geturban Photog 300 Walnut Street Des Moines, IA 50309	Photography	\$75.00
Photography for campaign website				
8/5/2011	Check # 1002	Polk County Election Office 120 Second Ave, Suite A Des Moines, IA 50309	Advertising	\$10.00
Mailing list for campaign mailing				
8/12/2011	Check # 1001	West Des Moines Parks and Rec 4200 Mills Civic Parkway West Des Moines, IA 50265	Fund-Raiser (Holding)	\$20.00
Facility rental for fundraiser.				
8/12/2011	Check # 1004	West Des Moines Parks and Rec 4200 Mills Civic Parkway West Des Moines, IA 50265	Fund-Raiser (Holding)	\$150.00
Public use for park facility for fundraiser				
8/18/2011	Check # 1005	Costco Wholesale 7205 Mills Civic Parkway West Des Moines, IA 50266	Fundraiser Food	\$70.52
Food for fundraiser				
8/23/2011	Check # 1006	Costco Wholesale 7205 Mills Civic Parkway West Des Moines, IA 50266	Postage, Shipping, Delivery	\$400.00
Postage and envelopes for campaign mailing				
8/28/2011	Check # 1007	Costco Wholesale 7205 Mills Civic Parkway West Des Moines, IA 50266	Postage, Shipping, Delivery	\$458.68
Postage and envelopes for campaign mailing				
9/2/2011	Check # 1008	NuLine Promotions 3100 Justin Drive, Suite B Urbandale, IA 50322	Campaign Merchandise	\$197.69
Campaign t-shirts				

Total Amount	\$1,396.79
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Schedule E: In Kind Contributions

Sch-E

Committee to Elect Jason Yates	Status:	Filed
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Committee Code: 11322	Postmark Date	
Political Party: Not Available	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/15/2011	Yates, Jason 1235 11th Street #312 West Des Moines, IA 50265	Self	Advertising Advertising on Facebook	\$25.43	
8/17/2011	Yates, Jason 1235 11th Street #312 West Des Moines, IA 50265	Self	Advertising Advertising on Facebook	\$26.53	
8/18/2011	Yates, Jason 1235 11th Street #312 West Des Moines, IA 50265	Self	Fund-Raiser (Holding) Food and utensils for fundraiser	\$62.35	
8/18/2011	Yates, Jason 1235 11th Street #312 West Des Moines, IA 50265	Self	Advertising Yard signs for campaign	\$527.88	
8/23/2011	Yates, Jason 1235 11th Street #312 West Des Moines, IA 50265	Self	Postage, Shipping, Delivery Postage and envelopes for campaign mailing	\$517.36	
8/24/2011	Yates, Jason 1235 11th Street #312 West Des Moines, IA 50265	Self	Printing & Reproduction Printing of campaign mailing letters	\$297.88	

Total Estimated Fair Market Value	\$1,457.43
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Schedule F1: Loans Received

Sch-F1

Committee to Elect Jason Yates		Status: Filed	
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County:	Polk	Adjusted Due Date	
District:	0	Filed Date	9/6/2011 6:18:08 PM
Committee Code:	11322	Postmark Date	
Political Party:	Not Available	Amendment Date	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
7/22/2011	Yates, Jason 1235 11th Street #312 West Des Moines, IA 50265	Self	\$750.00

Total Received This Period		\$750.00
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$750.00